

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_1001328029_2019_000_20240516_7b71f07c-c76c-459d-be38-92f5304eb71f |
| | : |
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| | 16.05.2024 () |
| | 1001328029 |
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31 2019 .

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 183 | 9 578 | 690 |
| | | | 434 | 119 | - |
| | | | 7 749 | 9 459 | 690 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 50 183 | 30 946 | 7 633 |
| | | 1190 | - | - | - |
| | I | 1100 | 58 365 | 40 523 | 8 323 |
| II. | | | | | |
| | | 1210 | 11 902 | 49 032 | 163 957 |
| | | | 2 222 | 30 542 | 160 630 |
| | | | 9 680 | 18 490 | 3 327 |
| | | 1220 | 6 260 | 18 | 1 920 |
| | | 1230 | 246 229 | 257 675 | 87 081 |
| | | | 807 | 2 535 | - |
| | | | 2 585 | 1 937 | 329 |
| | | | 241 957 | 251 814 | 85 062 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | 6 217 | 6 217 | 8 287 |
| |) | 1250 | 132 | 1 231 | 1 126 |
| | | | 36 | 1 225 | 8 |
| | | | 96 | 6 | 1 118 |
| | | 1260 | 3 | 8 431 | 32 |
| | II | 1200 | 270 744 | 322 604 | 262 403 |
| | | 1600 | 329 109 | 363 128 | 270 727 |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (215 539) | (124 056) | (30 590) |
| |) | III | 1300 | (214 539) | (123 056) |
| | | | | | (29 590) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 85 | 8 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 85 | 8 |
| V. | | | | | |
| | | 1510 | 386 925 | 355 020 | 230 531 |
| | | 1520 | 156 501 | 130 692 | 69 360 |
| | | | 137 | 123 | 148 |
| | | | 2 935 | 3 289 | 21 |
| | | | 153 117 | 126 359 | 68 963 |
| | | 1530 | - | - | - |
| | | 1540 | 222 | 385 | 418 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1550 | - | - | - |
| | V | 1500 | 543 649 | 486 098 | 300 309 |
| | | 1700 | 329 109 | 363 128 | 270 727 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 45 153 | 318 292 |
| | | 2120 | (43 762) | (297 919) |
| | () | 2100 | 1 391 | 20 373 |
| | | 2210 | (52 638) | (75 355) |
| | | 2220 | (4 952) | (31 358) |
| | () | 2200 | (56 199) | (86 340) |
| | | 2310 | - | - |
| | | 2320 | 870 | 1 020 |
| | | 2330 | (43 895) | (38 171) |
| | | 2340 | 6 986 | 8 638 |
| | | | 22 | - |
| | | | 384 | 1 292 |
| | | | 6 565 | 7 019 |
| | | 2350 | (18 406) | (1 827) |
| | | | (137) | (-) |
| | | | (9) | (-) |
| | | | (9) | (486) |
| | () | 2300 | (110 644) | (116 680) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | (192) | (20) |
| | () | 2400 | (91 483) | (93 465) |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () | 2530 | - | - |
| | 7 | 2500 | (91 483) | (93 465) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (2 806) | (101) |
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| | | 2450 | 19 296 | 23 312 |

8 2411 .

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| 9 | | | 2019 . | 2018 . |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 1 000 | (-) | - | - | (30 590) | (29 590) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (93 465) | (93 465) |
| : | 3221 | | | | | (93 465) | (93 465) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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|------------------|------|-------|-----|-----|-----|-----------|-----------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | - | (124 056) | (123 056) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (91 483) | (91 483) |
| : | 3321 | | | | | (91 483) | (91 483) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 000 | (-) | - | - | (215 539) | (214 539) |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (214 539) | (123 056) | (29 590) | |

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| | | 2019 . | 2018 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 49 613 | 207 278 |
| : | 4111 | 45 839 | 176 271 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 13 | - |
| | 4119 | 3 761 | 31 007 |
| - | 4120 | (38 723) | (298 553) |
| : | 4121 | (17 545) | (202 068) |
| () | 4122 | (6 960) | (11 495) |
| , | 4123 | (0) | (2 992) |
| , | 4124 | (-) | (-) |
| | | (192) | - |
| | 4129 | (14 026) | (81 998) |
| | 4100 | 10 890 | (91 275) |
| - | 4210 | 0 | 2 070 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 2 070 |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
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| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 2 070 |
| - | 4310 | 7 935 | 195 032 |
| : | 4311 | 7 935 | 195 032 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (19 924) | (105 722) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (19 924) | (105 722) |
| | 4329 | (-) | (-) |
| | 4300 | (11 989) | 89 310 |
| | 4400 | (1 099) | 105 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 231 | 1 126 |
| | 4500 | 132 | 1 231 |
| | 4490 | - | - |

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